



School District of Philadelphia
Office of Environmental Management & Services
440 North Broad Street
Philadelphia, PA 19130
(215) 400-4750

February 2, 2009

Ms. Anna Jenkins
Cook-Wissahickon Elementary School
201 E. Salignac Street
Philadelphia, PA 19128

Re: Asbestos Hazard Emergency Response Act (AHERA) Environmental Compliance Audit
Documentation Related to Corrective Action Plan

Dear Ms. Jenkins:

Following the AHERA Environmental Compliance Audit conducted at the Cook-Wissahickon Elementary School on January 16, 2008 the attached documents were not found at the school during the audit and have been prepared for inclusion into the AHERA environmental management plan at your school.

The following documents were prepared for the Cook-Wissahickon Elementary School and must be kept with the AHERA environmental management plan records:

Exhibit 4 of the Corrective Action Plan - The Period Surveillance Report dated 10/24/07

Exhibit 5 of the Corrective Action Plan - The Response Action Reports from 2004, 2005, 2006 and 2007

School Principal: Building Engineer

Print Name: Keith Guess

Sign Name: *Keith Guess*

Date: Feb. 2, 2009

Witnessed by:

Print Name: Brian Joseph

Sign Name: *Brian Joseph*

Date: 2/2/09

If you have any questions or comments, please feel free to contact Francine Locke at 215-400-4750 or Jerry Junod at 215 400-6738.

Sincerely,

Francine Locke

Francine Locke, MS
Director, Environmental Management & Services

School District of Philadelphia
Asbestos Hazard Emergency Response Act (AHERA)
Compliance Audit

Principal Interview Form

The School District of Philadelphia (School District) and the U.S. Environmental Protection Agency, Region III (EPA) entered into a Self-Audit/Self Disclosure Agreement. The purpose of the agreement is to gauge the School District's compliance with the Asbestos Hazard Emergency Response Act (AHERA) requirements for your school/ facility.

The School District obtained the services of URS Corporation (URS) to conduct the AHERA environmental compliance audit. The audit will focus on the compliance of general information, inspections and reinspections, response actions, operations and maintenance, periodic surveillance, and notifications. This document acknowledges that all environmental documents relevant to the building asbestos management plan have been made available to URS at the time of the audit.

School/ Facility:	Cook-Wissahickon Elementary 6410
Address:	201 East Salsaignae St. 19128
Date of Audit:	1/16/09

School Principal:

Print Name:

Anna Jenkins

Sign Name:

Anna Jenkins

Date:

1/16/09